



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2005 JUN -1 AM 9:10

REQUEST FOR REFUND UNDER 37 CFR 1.26(a)

ATTN: MAIL STOP 16

APPLICANT:	Harald Wegener	CONFIRMATION NO.: 6201
SERIAL NO.:	09/486,797	GROUP ART UNIT: 2622
FILED:	February 28, 2000	
TITLE:	"METHOD AND DEVICE FOR ELECTRONIC ARCHIVING OF A COMPUTER DATA FLOW"	

Mail Stop 16  
Refunds Section of Receipts  
Division of Office of Finance  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

SIR:

The Deposit Account (#501519) for the undersigned counsel's law firm was charged \$84.00 on January 27, 2005. The indicated fee code 1201 indicates independent claims in excess of three. A copy of the posting sheet showing this charge is attached hereto.

Since no action has been taken in this application since October 18, 2004, there is no way that this fee could be due. Therefore, it is submitted that the \$84.00 fee charged for independent claims in excess of 3 is in error.

Since this fee was charged to our deposit account in error, a refund of this amount is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$84.00.

BEST AVAILABLE COPY

A duplicate copy of this sheet is attached. If there is some other reason for the charge of \$84.00, we would appreciate being advised of the specifics. 205 JUN -1 AM 9:10

Submitted by,

 (Reg. 31,870)

SCHIFF, HARDIN L:LP

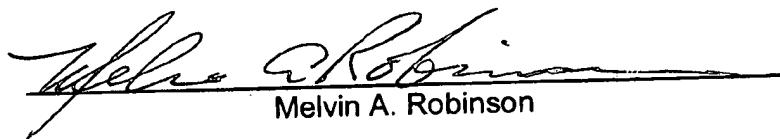
Melvin A. Robinson

**CUSTOMER NO. 26574**

Patent Department  
6600 Sears Tower  
233 South Wacker Drive  
Chicago, Illinois 60606  
Telephone: 312/258-5785  
Attorneys for Applicants.

**CERTIFICATE OF MAILING**

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class mail in an envelope addressed to: Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450 on May 27, 2005.

  
Melvin A. Robinson

**BEST AVAILABLE COPY**



**United States  
Patent and  
Trademark Office**

Return To:  
[USPTO Home Page](#)  
[Finance Online Shopping Page](#)

**Deposit Account Statement**

**Requested Statement Month:** January 2005  
**Deposit Account Number:** 501519  
**Name:** SCHIFF HARDIN & WAITE  
**Attention:** SUE COLLINS-PATENT DEPT.  
**Address:** SUITE 6600 SEARS TOWER  
**City:** CHICAGO  
**State:** IL  
**Zip:** 60606-6473  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/05	78	10782655		8021	\$40.00	\$12,811.25
01/06	191	11026746	P04, 0328	2201	\$200.00	\$12,611.25
01/10	53	10428229		9204	-\$210.00	\$12,821.25
01/18	2	10505013	P04,0309	1611	\$160.00	\$12,661.25
01/26	233	10715635	P0,,0239/27012-0091	8007	\$20.00	\$12,641.25
01/27	4	09486797	P00,0047	1201	\$84.00	\$12,557.25
01/28	268	10898496	P040263/31395-0010	8007	\$20.00	\$12,537.25
01/28	269	10842695	P040005/31395-0008	8007	\$20.00	\$12,517.25
01/28	270	10993644	P040461/26965-3325	8007	\$20.00	\$12,497.25
01/31	1	10499253		1611	\$1,080.00	\$11,417.25

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$12,851.25	\$1,644.00	\$210.00	\$11,417.25

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

REFST AVAIL ABLE COPY

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

REQUEST FOR REFUND UNDER 37 CFR 1.26(a)

ATTN: MAIL STOP 16

APPLICANT:	Harald Wegener	CONFIRMATION NO.: 6201
SERIAL NO.:	09/486,797	GROUP ART UNIT: 2622
FILED:	February 28, 2000	
TITLE:	"METHOD AND DEVICE FOR ELECTRONIC ARCHIVING OF A COMPUTER DATA FLOW"	

**Mail Stop 16**  
**Refunds Section of Receipts**  
**Division of Office of Finance**  
**Commissioner for Patents**  
**P.O. Box 1450**  
**Alexandria, Virginia 22313-1450**

SIR:

The Deposit Account (#501519) for the undersigned counsel's law firm was charged \$84.00 on January 27, 2005. The indicated fee code 1201 indicates independent claims in excess of three. A copy of the posting sheet showing this charge is attached hereto.

Since no action has been taken in this application since October 18, 2004, there is no way that this fee could be due. Therefore, it is submitted that the \$84.00 fee charged for independent claims in excess of 3 is in error.

Since this fee was charged to our deposit account in error, a refund of this amount is respectfully requested. This refund is requested to be effected by crediting the aforementioned Deposit Account No. 501519 in the amount of \$84.00.

BEST AVAILABLE COPY

A duplicate copy of this sheet is attached. If there is some other reason for the charge of \$84.00, we would appreciate being advised of the specifics.

Submitted by,

 (Reg. 31,870)

SCHIFF, HARDIN L:LP  
Melvin A. Robinson  
**CUSTOMER NO. 26574**  
Patent Department  
6600 Sears Tower  
233 South Wacker Drive  
Chicago, Illinois 60606  
Telephone: 312/258-5785  
Attorneys for Applicants.

**CERTIFICATE OF MAILING**

I hereby certify that this correspondence is being deposited with the United States Postal Service as First Class mail in an envelope addressed to: Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450 on May 27, 2005.

  
Melvin A. Robinson

BEST AVAILABLE COPY

## Deposit Account Statement



**United States  
Patent and  
Trademark Office**

Return To:  
[USPTO Home Page](#)  
[Finance Online Shopping Page](#)

**Deposit Account Statement****Requested Statement Month:**

January 2005

**Deposit Account Number:**

501519

**Name:**

SCHIFF HARDIN &amp; WAITE

**Attention:**

SUE COLLINS-PATENT DEPT.

**Address:**

SUITE 6600 SEARS TOWER

**City:**

CHICAGO

**State:**

IL

**Zip:**

60606-6473

**Country:**

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/05	78	10782655		8021	\$40.00	\$12,811.25
01/06	191	11026746	P04, 0328	2201	\$200.00	\$12,611.25
01/10	53	10428229		9204	-\$210.00	\$12,821.25
01/18	2	10505013	P04,0309	1611	\$160.00	\$12,661.25
01/26	233	10715635	P0.,0239/27012-0091	8007	\$20.00	\$12,641.25
01/27	4	09486797	P00,0047	1201	\$84.00	\$12,557.25
01/28	268	10898496	P040263/31395-0010	8007	\$20.00	\$12,537.25
01/28	269	10842695	P040005/31395-0008	8007	\$20.00	\$12,517.25
01/28	270	10993644	P040461/26965-3325	8007	\$20.00	\$12,497.25
01/31	1	10499253		1611	\$1,080.00	\$11,417.25

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$12,851.25	\$1,644.00	\$210.00	\$11,417.25

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

REST AVAIL ARI F COPI